

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 06/27/2024

Invoice #: #479060102

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		2750 Eagandale Blvd, Eagan, MN 55121-1209 - 3495 E Sangamon Ave, SPRINGFIELD, IL 62707			
			1	\$950.00	\$950.00

TOTAL
\$950.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479060102

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**AT at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

Customer Requirements

Driver RESP. RESTACK SHIFTED PLTS LUMPERS NOT REIMBURSED.

DRIVER must prov&secur load w/ 3 LOCKSor2 STRAPS TRLR MUST be Food Grade/CLEAN/ DRY/ ODOR FREE. DETENTION: must have in/out times signed on POD, call CHR to notify.TRLRs MUST BE SEALED. PROTECT FROM FREEZE/Eextreme HEAT if req'd by outside temps. *MUST BE ABLE TO SCALE UP TO 45,500. Must Provide Auto Tracking *REQD: Drvr full name & #

SHIPPER#1:	Coca-Cola Great Lakes Eagan	Pick Up Date:	06/26/24
Address:	2750 Eagandale Blvd	*Scheduled to Pick*	
	Eagan, MN 55121-1209	Pick Up Time:	18:00 Appt.
		Pickup#:	4505576380 / 2282164016
Phone:	(513) 387-8034	Appointment#:	46333023

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
20Z PT 24LS SH SPRITE LYMND	1,436	Pallet(s)	42			4505576380
16.9Z PT 6P HC COKE ZRO SGR	12,261	Pallet(s)	432			4505576380
16.9Z PT 6P HC SPRITE	9,845	Pallet(s)	336			4505576380
SHELL 20Z/24Z/600ML	168	Pallet(s)	84			4505576380
PLT 37X37 PLSTC	1,064	Pallet(s)	28			4505576380
20Z PT 24LS SH MM BLU RBY	1,478	Pallet(s)	42			4505576380
16.9Z PT 6P HC CF DT COKE	5,449	Pallet(s)	192			4505576380
16.9Z PT 6P HC DT COKE	8,174	Pallet(s)	288			4505576380

Shipper Instructions

Pick Date: 2024-06-26 Time: 11:00

RECEIVER #1:	SPRINGFIELD-IL-DC	Delivery Date:	06/27/24
Address:	3495 E Sangamon Ave	*Scheduled Delivery*	
	SPRINGFIELD, IL 62707	Delivery Time:	13:00 Appt.
		Delivery#:	4505576380
Phone:	(217) 747-8260	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
20Z PT 24LS SH SPRITE LYMND	1,436	Pallet(s)	42			4505576380
16.9Z PT 6P HC COKE ZRO SGR	12,261	Pallet(s)	432			4505576380
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16.9Z PT 6P HC CF DT COKE	5,449	Pallet(s)	192	4505576380
16.9Z PT 6P HC DT COKE	8,174	Pallet(s)	288	4505576380

Receiver Instructions

Drop Date: 2024-06-27 Time: 00:00 // Name: PAM METZ // Telephone Number: 21754448916212

Rate Details

Service for Load #479060102	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$950.00	\$950.00
Total:			\$950.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$225.32 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Receiver's Driving Directions

RECEIVER 1 - SPRINGFIELD-IL-DC: Please ensure that load locks (qty 3) or load straps (qty 2) are used on each Hearland Coca-Cola shipment.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479060102**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



**Shipping point**

Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 1 Of 3

**BILL OF LADING
DRIVER COPY****Sold-to Address**

HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

Ship-to Address

HEARTLAND SPRINGFIELD IL DIST CTR
3495 E SANGAMON AVE
SPRINGFIELD IL 62707-9731

General Information

PO No. 4505576380
TMS Shipment No.
Departure Date 06/26/2024
Shipment No. 41800934
Carrier RBTW
Truck/Trailer H03259
Seal No. 27869654
Door S22
Sales Order 2282164016

Customer PO No. 4505576380
Park Area

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
102280		16.9Z PT 6P HC DT COKE	049000024692	288	CS	
		00100492352010320925		48	CS	08/26/2024
		00100492352010320970		48	CS	08/26/2024
		00100492352010323032		48	CS	08/26/2024
		00100492352010323049		48	CS	08/26/2024
		00100492352010323919		48	CS	08/26/2024
		00100492352010323933		48	CS	08/26/2024
102281		16.9Z PT 6P HC SPRITE	049000024708	336	CS	
		00100492352010281950		48	CS	08/19/2024
		00100492352010281981		48	CS	08/19/2024
		00100492352010282933		48	CS	08/19/2024
		00100492352010282940		48	CS	08/19/2024
		00100492352010282865		48	CS	08/19/2024
		00100492352010282872		48	CS	08/19/2024
		00100492352010281929		48	CS	08/19/2024
113437		16.9Z PT 6P HC CF DT COKE	049000025422	192	CS	
		00100492352010338296		48	CS	08/26/2024
		00100492352010338319		48	CS	08/26/2024
		00100492352010338241		48	CS	08/26/2024
		00100492352010338258		48	CS	08/26/2024
127105		16.9Z PT 6P HC COKE ZS	049000145847	432	CS	
		00140181061854416758		48	CS	
		00140181061854416765		48	CS	
		00140181061854416772		48	CS	
		00140181061854416789		48	CS	

Shipping point

PAGE: 2 Of 3

Eagan, MN (Twin Cities)

2750 EAGANDALE BLVD

EAGAN MN 55121-1209

BILL OF LADING
DRIVER COPY

to Address

HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

Ship-to Address

HEARTLAND SPRINGFIELD IL DIST CTR
3495 E SANGAMON AVE
SPRINGFIELD IL 62707-9731

General Information

PO No. 4505576380
TMS Shipment No.
Departure Date 06/26/2024
Shipment No. 41800934
Carrier RBTW
Truck/Trailer H03259
Seal No. 27869654
Door S22
Sales Order 2282164016

Customer PO No. 4505576380
Park Area

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00140181061854416796		48	CS	
		00140181061854416802		48	CS	
		00140181061854416819		48	CS	
		00140181061854416826		48	CS	
		00140181061854416833		48	CS	
156215		20Z PT 24LS SH SPRITE LYMND	049000178722	42	CS	
		00100492352010224834		42	CS	09/02/2024
157557		20Z PT 24LS SH MM BLU RBY	025000120008	42	CS	
		00100492352010195660		42	CS	11/25/2024
Total				1,332		

Dunnage

100012 AIR BAG 3 EA
100237 SHELL 20Z/24Z/600ML***FULL*** 84 EA
404356 PLT 37X37 PLSTC 28 EA

Driver Signature _____

Date/Time _____



**BILL OF LADING
DRIVER COPY**

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 3 Of 3

to Address
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9000 MARSHALL DR
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3495 E SANGAMON AVE
SPRINGFIELD IL 62707-9731

General Information	
PO No.	4505576380
TMS Shipment No.	
Departure Date	06/26/2024
Shipment No.	41800934
Carrier	RBTW
Truck/Trailer	H03259
Seal No.	27869654
Door	S22
Sales Order	2282164016
Customer PO No.	4505576380
Park Area	

Temperature Remarks	Protect From Extreme Temperatures Protect from Freezing / Cannot sit in extreme heat
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Total	Total Cases	1,332	
Gross Weight	39,907 LB Net Weight	38,675 LB Delivery Date	06/26/2024
Printed on	06/26/2024 16:03:20		

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

*The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling(collectively the Shipper) in effect on the date of shipment (the Agreement) This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)



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2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 1 Of 3

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PO No. 4505576380
TMS Shipment No.
Departure Date 06/26/2024
Shipment No. 41800934
Carrier RBTW
Truck/Trailer H03259
Seal No. 27869654
Door S22
Sales Order 2282164016
Customer PO No. 4505576380
Park Area

CE Caskey
June 27, 2024
12:35pm

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
102280		16.9Z PT 6P HC DT COKE	049000024692	288	CS	
		00100492352010320925		48	CS	08/26/2024
		00100492352010320970		48	CS	08/26/2024
		00100492352010323032		48	CS	08/26/2024
		00100492352010323049		48	CS	08/26/2024
		00100492352010323919		48	CS	08/26/2024
		00100492352010323933		48	CS	08/26/2024
102281		16.9Z PT 6P HC SPRITE	049000024708	336	CS	
		00100492352010281950		48	CS	08/19/2024
		00100492352010281981		48	CS	08/19/2024
		00100492352010282933		48	CS	08/19/2024
		00100492352010282940		48	CS	08/19/2024
		00100492352010282865		48	CS	08/19/2024
		00100492352010282872		48	CS	08/19/2024
		00100492352010281929		48	CS	08/19/2024
113437		16.9Z PT 6P HC CF DT COKE	049000025422	192	CS	
		00100492352010338296		48	CS	08/26/2024
		00100492352010338319		48	CS	08/26/2024
		00100492352010338241		48	CS	08/26/2024
		00100492352010338258		48	CS	08/26/2024
127105		16.9Z PT 6P HC COKE ZS	049000145847	432	CS	
		00140181061854416758		48	CS	
		00140181061854416765		48	CS	
		00140181061854416772		48	CS	
		00140181061854416789		48	CS	